

# Invoice

**INVOICE NUMBER**

761025

**DATE OF ISSUE**

04/03/2022

**DUE DATE**

18/03/2022

**BILLED TO**

Sanjay Kulkarni  
32, Station Road  
Belgaum, Karnataka  
590001

**FROM**

H.M. Hardware &  
Electricals  
  
Address: No. 33, T.  
Mariappa Road,  
Jayanagar 1st Block,  
Bengaluru, Karnataka  
560011, India

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Ramco Tile Fix Adhesive 20kg

850

5

4,250

Webertec SBR Waterproofing Compound 1 Litre

300

4

1,200

**SUBTOTAL**

5,450

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

980.46

**SHIPPING**

0

**INVOICE TOTAL****6,427.46**